

Work Order ID 103707

June-27-13 10:14:01 AM

103707

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Item ID: D3957-044

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: HINGE ASSEMBLY, DOOR RH LOWER

Stop

NS2Start Date: 6/25/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 6/26/13 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111553 - *RETURN*

Run Start

NR1Approvals: Process Plan: *v* Date: _____

Tooling: _____ Date: _____

Stop

NR2

QC: _____ Date: _____

SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3957	A
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100

100

QC

Quality Control

0.00 *DAS*
16
9-83

0.00

*B/641-7**(X)*

110

110

Packaging

Packaging

Identify as per dwg & Stock Location: *SL080* 0.00

Memo

INSPECT RA111553

*(X)**SP*
B-7-10

120

120

QC

Quality Control

QC21- Final Inspection - Work Order Release 0.00

Memo

RE-IDENTIFY USING NEW B/N

*3/1/10**113-07-10*

Picklist Print

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Work Order ID: 103707

Parent Item: D3957-044

Parent Item Name: HINGE ASSEMBLY, DOOR RH LOWER

Start Date: 6/25/13

Required Date: 6/26/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3957-044 HINGE ASSEMBLY, DOOR RH LOWER		Manufactured	No				Each	3.0000		1			

Location	Loc Qty	Loc Code
ST078	3	
52927	1	
59727	2	

52927
59727

h

RA 111553 D3957-043/-044

Received @ Dart June 17th, 2013
Inspected @ Dart June 24th, 2013

**CUSTOMER: PANORMA
CUSTOMER CONTACT: DONALD MANUEL
SHIPPED FROM: ALMA PQ, CANADA**

Instructions for RA 111553 D3957-043/-044

- Return D3957-043 qty x1 back to stock
- Return D3957-044 qty x1 back to stock
- Both need new batch numbers for restocking

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D3957-043 B101986
x1 D3957-044 B52927

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

RETURN AUTHORIZATION

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

Date: 3-Jun-13
 Customer Name: Panorama
 Customer Code: HPAN01
 Telephone No: 418 668 3046
 E-mail Address: dmanuelpanorama@bellnet.ca
 Contact Name: Donald Manuel
 Issued by: Lisa McMachen

DART RA Number: RA111553
 DHS RA Number: DSIRA-01308
 DHS PO #: PO6225
 DART Invoice #: INV112117
 Customer Ref: PAR13-232
 PAR/CAR/NCR/SQ: SQ10505

Quantity	Part Number	Description	Batch Number
1	D3957-043	Hinge Assembly, Door LH Lower	B101986
1	D3957-044	Hinge Assembly, Door RH Lower	B59727

Reason for Return: Drilled hinges are returning. Customer has requested to receive hinges undrilled, no charge has been issued, customer states that door needs to be put under tension to line up holes and causes the hinges to fail prematurely.

Credit Instructions:
 Full credit
 None

Return Instructions:	Commercial Invoice	Yes <input type="checkbox"/>	Include on Commercial Invoice:
	Documentation (STC/ARC/ICA)	Yes <input type="checkbox"/>	Part Number/Description / Value in USD
	Packing Slip	Yes <input checked="" type="checkbox"/>	Parts are aircraft parts / return to Manufacturer

Shipping Instructions:	Prepaid _____	Collect YES _____	Courier FED-EX
			Account # DAS

RECEIVING RETURN AUTHORIZATION

Receiver: <i>AS</i>	Condition of Packaging: <i>Good</i>	Paperwork: P/L	Photograph Required
Date: <i>13/06/13</i>	Freight Company: <i>PURU</i>	RA	NONE Yes No
Quantity	Part Number	Batch	QC Verification
1	D3957-043	<i>B 101986</i>	<i>103706</i>
1	D3957-044	<i>B 15-722</i> <i>RS 2927</i>	<i>103707</i>

QC Inspector: <i>AS</i>	Photograph Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Condition: <input type="checkbox"/> Sealed <input type="checkbox"/> Complete <input type="checkbox"/> Short H/W <input type="checkbox"/> Short Kit <input type="checkbox"/> No P/W <input type="checkbox"/> Damaged
Date: <i>13/06/13</i>		

QC Comments: <i>See Attached Return Form for details</i>	Special Return/Rework Instructions: _____

Issue Credit: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Invoice Amount: \$0.00
	Restocking Fee: _____

GM Approval: _____	Date: _____	Freight: _____
		Net Credit: _____

Quality Assurance: _____	Close Date: _____
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